



Waukesha Water Utility  
115 Delafield Street  
Waukesha, WI 53188  
Attention: Dan Duchniak

18775

Electronic payment details:  
Beneficiary Bank: Bank of America  
ACH Routing No.: [REDACTED]  
Wire Routing No.: [REDACTED]  
Account No (USD): [REDACTED]  
SWIFT: [REDACTED]

Remittance address:  
CH2M HILL, Inc.  
P.O. Box 5018713  
St. Louis, MO 63150-8713

Post: 2/28/22

Date: March 2, 2022  
Project No.: 406935CH  
Client No.: 010313  
Invoice No.: 406935CH041 (GLCSD2)

## INVOICE

Invoice for CH2M HILL for Great Lakes Application Support  
Distribution System Water Quality Task

For the period from January 29, 2022 through February 25, 2022

### Distribution System Water Quality

| Labor              | Hours | Bill Rate | Amount     |
|--------------------|-------|-----------|------------|
| Bender, Megan      | 28.50 | \$156.61  | \$4,463.39 |
| Grignon, Christina | 1.50  | \$116.86  | \$175.29   |
| Myers, Anthony     | 26.00 | \$295.00  | \$7,670.00 |
| Stearns, Sara      | 0.75  | \$120.49  | \$90.37    |

|              |       |  |             |
|--------------|-------|--|-------------|
| Labor Totals | 56.75 |  | \$12,399.05 |
|--------------|-------|--|-------------|

|                  |        |
|------------------|--------|
| Expenses         | Amount |
| None this period | \$0.00 |

|                |        |
|----------------|--------|
| Expense Totals | \$0.00 |
|----------------|--------|

#### On-Call Services Total

|                               |             |
|-------------------------------|-------------|
| Total Amount Due This Invoice | \$12,399.05 |
|                               | \$12,399.05 |

|  |                |
|--|----------------|
| Total Funded Distribution System Water         |                |
| Amendment                                      | \$1,465,000.00 |
| Billed to Date (including the current invoice) | 858,308.94     |
| Balance Remaining                              | \$606,691.06   |

OK  
D87  
3/2/2022

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.  
CH2M HILL is incorporated.

PO 322053

GLCSD002-30-SUB

Water Quality